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PROJECT NO. 52667

FILING OF ATTESTATION § PUBLIC UTILITY COMMISISION DEMONSTRATING COMPLIANCE § WITH HB 4150 § OF TEXAS

FARMERS ELECTRIC COOPERATIVE, INC.'S REPORT AND ATTESTATION REGARDING COMPLIANCE WITH HOUSE BILL 4150 AND AFFIDAVIT OF COOPERATIVE OFFICER

Farmers Electric Cooperative ("FEC") hereby files this Report and Attestation Regarding Compliance with House Bill 4150 ("HB 4150"). The October 4, 2021 memorandum filed in this project by the Public Utility Commission of Texas, Division of Compliance and Enforcement, required the filing of this report and attestation by January 14, 2022. Therefore, this submission is timely filed.

I. Introduction

The Division of Compliance and Enforcement's memorandum required each electric utility, municipally owned utility, or electric cooperative meeting the requirements of Section 6 of HB 4150 to file in this project a report with the following information:

- A declaration that each distribution line above 1 kilovolt or transmission line above 60 kilovolts owned by the utility that crosses a lake listed in PURA § 38.004(b) meets the applicable vertical clearance requirements established in Rule 232 of the NESC Standard ANSI(c)(2).
- The date on which the company verified each line's compliance with the applicable NESC Standard.
- For each utility that self-identified a line that did not meet vertical clearance requirements in an annual report filed in either Project No. 50596 or Project No. 51890, a declaration that each line identified in the annual report meets the NESC Standard.
- If a line over a lake listed in PURA § 38.004(b) does not meet the NESC Standard:
 - o The name of the line;
 - o The name of the lake and the county or counties in which the lake is located;
 - A narrative description of actions the utility will take to bring the line into compliance with the NESC Standard; and
 - o The date by when the line will be brought into compliance.

Thus, as an electric cooperative, operating a distribution utility system in the State of Texas and the Electric Reliability Council of Texas (ERCOT) region and control system, Farmers provides the requested information below in Section II.

The Division of Compliance and Enforcement's memorandum further required each affected cooperative to submit with the report an affidavit signed by an officer of the company who has direct responsibility for distribution or transmission service or construction attesting to the veracity of the information provided in the report. Accordingly, included with this report is the Affidavit

of Brian Green, Director of Engineering and Operations for Farmers who has direct responsibility for distribution service and construction, and he attests to the veracity of the information provided in this report.

II. Report

a. A declaration that each distribution line above 1 kilovolt or transmission line above 60 kilovolts owned by the utility that crosses a lake listed in PURA § 38.004(b) meets the applicable vertical clearance requirements established in Rule 232 of the NESC Standard ANSI (c)(2).

Farmers owns four (4) distribution lines above 1 kilovolt that cross a lake listed in PURA § 38.004(b) meeting the applicable vertical clearance requirements established in Rule 232 of the NESC Standard ANSI (c)(2).

b. The date on which the company verified each line's compliance with the applicable NESC Standard.

Farmers distribution verified compliance of their lines with the applicable NESC Standard as listed below:

- On November 22, 2021 Farmers verified Line 1 crossing Lake Ray Hubbard exceeded the required vertical clearance.
- On November 17, 2021 Farmers verified Line 2 crossing Lake Tawakoni exceeded the required vertical clearance.
- On November 17, 2021 Farmers verified Line 3 crossing Lake Tawakoni exceeded the required vertical clearance.
- On November 17, 2021 Farmers verified Line 4 crossing Lake Ray Hubbard exceeded the required vertical clearance.
- c. For each utility that self-identified a line that did not meet vertical clearance requirements in an annual report filed in either Project No. 50596 or Project No. 51890, a declaration that each line identified in the annual report meets the NESC Standard.

Farmers did not self-identify any lines that did not meet vertical clearance requirements of the NESC for those reporting periods.

- d. If a line over a lake listed in PURA § 38.004(b) does not meet the NESC Standard:
 - The name of the line;
 - The name of the lake and the county or counties in which the lake is located;
 - A narrative description of actions the utility will take to bring the line into compliance with the NESC Standard; and
 - The date by when the line will be brought into compliance. Please refer to Farmer's response to subsection II.a.

III. Attestation

Please see the attached Affidavit of Brian Green.

AFFIDAVIT OF BRIAN GREEN

STATE OF TEXAS §
COUNTY OF HUNT §

BEFORE ME, the undersigned authority, personally appeared Brian Green, known to me to be the person whose name is subscribed below who, upon oath deposed and stated as follows:

- 1. My name is Brian Green. My business address is 2000 East I-10, Greenville, Texas 75402. I am over eighteen (18) years of age and have personal knowledge of the facts contained herein and they are true and correct to the best of my knowledge.
- 2. I am currently the Director of Engineering and Operations for Farmers Electric Cooperative Incorporated ("Farmers").
- 3. As Director of Engineering and Operations, I have direct responsibility for distribution service and construction, and I can attest to the veracity of the information provided in Farmers' Report and Attestation Regarding Compliance with House Bill 4150 ("Report"), attached hereto and filed at the Public Utility Commission of Texas in Project No. 52667.
- 4. I swear or affirm that I have personal knowledge of the facts stated in this Report or am relying on people with personal knowledge, that I am competent to testify to them, and that I have the authority to submit this Report on behalf of Farmers. I further swear and affirm that all statements made in this Report are true, correct, and complete.

FURTHER AFFIANT SAYETH NOT.

Brian Green

Director of Engineering and Operations Farmers Electric Cooperative, Inc.

SUBSCRIBED AND SWORN TO BEFORE ME, a Notary Public in and for the State of Texas, this / 2 h day of January 2022

13th

KRISTY WADE TURNER
NOTARY PUBLIC - STATE OF TEXAS
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COMM. EXP. 04-16-2024